

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-23709 (ABA)

Christopher E. Beecken
108 33Rd Avenue
Monroeville, NJ 08343

Monthly Payment: \$470.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2021	\$228.01	01/26/2021	\$228.01	02/09/2021	\$228.01	02/23/2021	\$228.01
03/09/2021	\$228.01	03/23/2021	\$223.01	04/06/2021	\$223.01	04/20/2021	\$223.01
05/04/2021	\$223.01	05/18/2021	\$223.01	06/02/2021	\$223.01	06/15/2021	\$223.01
06/29/2021	\$223.01	07/13/2021	\$223.01	07/27/2021	\$223.01	08/10/2021	\$223.01
08/24/2021	\$223.01	09/08/2021	\$223.01	09/21/2021	\$223.01	10/05/2021	\$223.01
10/19/2021	\$223.01	11/02/2021	\$223.01	11/16/2021	\$223.01	11/30/2021	\$223.01
12/14/2021	\$223.01	12/28/2021	\$223.01				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER E. BEECKEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$2,814.44
1	AES/CHASE BANK/JP MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	33	\$21,658.41	\$0.00	\$21,658.41	\$0.00
3	BRITNI BEECKEN	15	\$0.00	\$0.00	\$0.00	\$0.00
4	CAINE & WEINER	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPE REGIONAL URGENT CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$671.73	\$0.00	\$671.73	\$0.00
7	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDITORS' PROTECTION SERVICE, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPT NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
10	GLOUCESTER COUNTY PROBATION	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	33	\$1,471.40	\$0.00	\$1,471.40	\$0.00
12	M&T BANK	24	\$17,626.21	\$8,316.29	\$9,309.92	\$2,972.95
13	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDLAND FUNDING, LLC	33	\$3,102.00	\$0.00	\$3,102.00	\$0.00
16	PROGRESSIVE INSURANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	SHAPIRO & DENARDO, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,113.49	\$0.00	\$2,113.49	\$0.00
19	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
20	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,827.99	\$0.00	\$1,827.99	\$0.00
22	WELLS FARGO BANK, N.A.	33	\$10,325.23	\$0.00	\$10,325.23	\$0.00
23	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPT NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
27	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPARTMENT OF THE TREASURY	28	\$2,378.64	\$0.00	\$2,378.64	\$0.00
29	STATE OF NEW JERSEY	28	\$2,205.27	\$0.00	\$0.00	\$0.00
30	STATE OF NEW JERSEY	33	\$2,119.59	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	1.00	\$0.00
09/01/2019	Paid to Date	\$519.24
10/01/2019	58.00	\$470.00
08/01/2024	Projected end of plan	

Total payments received this period: \$5,823.26

Total paid to creditors this period: \$5,787.39

Undistributed Funds on Hand: \$408.56

Arrearages: (\$914.32)

Attorney: S. DANIEL HUTCHISON, ESQUIRE